



Campaign Finance Report

JACK DOODY-LEGISLATURE
Committee #: 200893601

Treasurer: DOODY, JACK
13227 N 2nd St, Phoenix, AZ 85022
Phone: (602) 277-3630
Email: john.doody@azbar.org
Candidate Name: DOODY, JACK
Office Sought: State Representative - District 6

Amended 2008 Qualifying Period Recap Report

Election Cycle: **2007-2008**
Date Filed: September 29, 2008
Reporting Period: June 1, 2008-August 21, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,726.47
Total Cash Receipts this Reporting Period:	\$11,851.00
Total Cash Disbursements this Reporting Period:	\$10,250.50
Cash Balance at End of Reporting Period:	\$3,326.97

Report ID: 47063

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$155.00	\$0.00	\$155.00	\$2,175.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$12,921.00	\$0.00	\$12,921.00	\$12,921.00
Qualifying Contributions	C7	(\$1,225.00)	\$0.00	(\$1,225.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$11,851.00	\$0.00	\$11,851.00	\$15,096.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,100.50	\$0.00	\$10,100.50	\$11,619.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$150.00	\$0.00	\$150.00	\$150.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,250.50	\$0.00	\$10,250.50	\$11,769.03
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,250.50			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Griep, Kathryn	06/05/2008	\$30.00	\$30.00
Address:	517 E Deepdale Rd, Phoenix, AZ 85022		Cash	
Occupation:	Teacher, Part-Time Work While Raising Young Children			
Memo:	Cash Donation			
Name:	Heller-Johnson, Tricia	06/05/2008	\$(5.00)	\$0.00
Address:	Unknown, Unknown, AZ 85023		Cash	
Occupation:	School Principal, Washington Elementary School District			
Trans. Type:	Refunded Contribution			
Memo:	Unable to verify donor's home address. Returned donor's \$5 bill with handwritten thank you note.			
Original Date:	03/28/2008			
Original Amount:	\$5.00			
Name:	Woodrow, Susan	06/12/2008	\$130.00	\$130.00
Address:	6341 E Alta Hacienda Dr, Scottsdale, AZ 85251		Cash	
Occupation:	Attorney, Self			
Memo:	Donation by check.			
Total of Individual Contributions			\$160.00	
Total of Refunds Given			(\$5.00)	
Net Total of Individual Contributions			\$155.00	

Schedule C6 - Clean Elections funding and matching

Schedule C6 - Clean Elections funding and matching		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	07/18/2008	\$12,921.00	\$12,921.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	CCEC Primary Funding			
Total of Funding Received from Clean Elections			\$12,921.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$12,921.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Leather, James Address:	06/02/2008	\$5.00 Cash	\$5.00
Name: Gates, Barbara Address:	06/03/2008	\$5.00 Cash	\$5.00
Name: Knox, Rachel Address:	06/04/2008	\$5.00 Cash	\$5.00
Name: Sydow, Derla Gale Address:	06/05/2008	\$5.00 Cash	\$5.00
Name: Gates, Merle D Address:	06/06/2008	\$5.00 Cash	\$5.00
Name: Killorin, John Address:	06/06/2008	\$5.00 Cash	\$5.00
Name: Killorin, John Address: Memo: Donor may not have been registered at time of original donation. Original Date: 04/14/2008 Original Amount: \$5.00	06/06/2008	\$(5.00) Cash	\$5.00
Name: Santigati, Nicole Address: Memo: Cash refund to unregistered contributor. Original Date: 04/10/2008 Original Amount: \$5.00	06/06/2008	\$(5.00) Cash	\$0.00
Name: Van Maanen, Anne-Marie Address: Memo: Cash Refund-Canadian Citizen Original Date: 05/12/2008 Original Amount: \$5.00	06/06/2008	\$(5.00) Cash	\$0.00
Name: Shaw, Stephen Address:	06/08/2008	\$5.00 Cash	\$5.00
Name: Pavlik, Michelle Address: Memo: Cash refund to unregistered donor. Original Date: 04/02/2008 Original Amount: \$5.00	06/09/2008	\$(5.00) Cash	\$0.00
Name: Troncellito, Michael A., Jr. Address:	06/09/2008	\$5.00 Cash	\$5.00
Name: Gross, Deborah Ann Address:	06/11/2008	\$5.00 Cash	\$5.00

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Gross, Deborah Ann Address: Original Date: 05/01/2008 Original Amount: \$5.00	06/11/2008	\$(5.00) Cash	\$5.00
Name: Garlikov, Michael Address:	06/14/2008	\$5.00 Cash	\$5.00
Name: Garlikov, Mike Address: Memo: Donor may not have been registered at time of original donation. Original Date: 04/12/2008 Original Amount: \$5.00	06/14/2008	\$(5.00) Cash	\$0.00
Name: Leather, Carolyn Address:	06/15/2008	\$5.00 Cash	\$5.00
Name: Blume, Fred Von Address:	06/19/2008	\$5.00 Cash	\$5.00
Name: Kroening, James E Address:	06/19/2008	\$5.00 Cash	\$5.00
Name: Vega, Genevieve Address:	06/19/2008	\$5.00 Cash	\$5.00
Name: Christensen, Beth Address:	06/21/2008	\$5.00 Cash	\$5.00
Name: Holmes, Ellen Carolyn Address:	06/23/2008	\$5.00 Cash	\$5.00
Name: Holmes, Jessica Ellen Address:	06/23/2008	\$5.00 Cash	\$5.00
Name: Taylor, Thelma (Velma) Address: Memo: Refunded her \$5 bill-apparently not registered in D6. Unable to contact donor. Original Date: 05/04/2008 Original Amount: \$5.00	06/24/2008	\$(5.00) Cash	\$0.00
Name: Booker, Ronald Address:	06/25/2008	\$5.00 Cash	\$5.00
Name: Childs, Dale Address:	06/25/2008	\$5.00 Cash	\$5.00
Name: Childs, Marilyn Address:	06/25/2008	\$5.00 Cash	\$5.00
Name: Flickner, Patricia Address:	06/25/2008	\$5.00 Cash	\$5.00

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Howell, Adrienne Address:	06/25/2008	\$5.00 Cash	\$5.00
Name: Schmidt, Jeffrey Address:	06/25/2008	\$5.00 Cash	\$5.00
Name: Smith, Brian Address:	06/25/2008	\$5.00 Cash	\$5.00
Name: Taylor, Linda Address:	06/25/2008	\$5.00 Cash	\$5.00
Name: Gilbaugh, Patricia Address:	06/28/2008	\$5.00 Cash	\$5.00
Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS	06/30/2008	\$(1,320.00) Cash	(\$1,325.00)
Name: Taylor, Velma Address:	07/25/2008	\$5.00 Cash	\$5.00
Name: Arizona Secretary of State Address: 1700 W Washington St, Floor 7, Phoenix, AZ 85007 Trans. Type: Submittal of \$5 Qualifying Contributions to SOS Memo: Velma Taylor-Couldn'tLocateHerTurned\$OverToCCEC	07/26/2008	\$(5.00) Cash	(\$1,325.00)
Total of Clean Elections Qualifying Contributions		\$135.00	
Total of Refunds Given		(\$35.00)	
Net Total of Qualifying Contributions		\$100.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Office Max	06/02/2008	\$7.03	\$355.12
Address:	16809 N 9th St, Phoenix, AZ 85022		Cash	
Category:	Communications - Postcards			
Memo:	Thank You Notes			
Name:	Kinko's	06/06/2008	\$21.23	\$1,229.72
Address:	402 E Greenway Pkwy, Phoenix, AZ 85022		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Color ccs			
Name:	Kinko's	06/14/2008	\$27.06	\$1,229.72
Address:	402 E Greenway Pkwy, Phoenix, AZ 85022		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Color ccs			
Name:	Kinko's	06/14/2008	\$28.12	\$1,229.72
Address:	402 E Greenway Pkwy, Phoenix, AZ 85022		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Color ccs			
Name:	Kinko's	06/19/2008	\$53.06	\$1,229.72
Address:	402 E Greenway Pkwy, Phoenix, AZ 85022		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Debit Loan From JRD			
Name:	WELLS FARGO BANK	06/20/2008	\$11.00	\$118.34
Address:	13226 N 7th St, , Phoenix, AZ 85022		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Per Statement 6/20/08			
Name:	U.S. Post Office	06/22/2008	\$50.40	\$60.08
Address:	Sunnyslope Station, Phoenix, AZ 85020		Cash	
Category:	Communications - Postage			
Memo:	Purchased stamps			
Name:	Kinko's	06/28/2008	\$53.60	\$1,229.72
Address:	402 E Greenway Pkwy, Phoenix, AZ 85022		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Personal Debit			
Name:	FED EX KINKO'S	06/30/2008	\$27.06	\$36.59
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Personal Debit Card			
Name:	Staples	07/01/2008	\$3.74	\$3.74
Address:	106 W Osborn Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Other			
Memo:	Thank You Notes			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Kinko's	07/05/2008	\$53.60	\$1,229.72
Address:	402 E Greenway Pkwy, Phoenix, AZ 85022		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Color Fliers - Debit Card			
Name:	Kinko's	07/06/2008	\$53.06	\$1,229.72
Address:	402 E Greenway Pkwy, Phoenix, AZ 85022		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Color Fliers - Debit Card			
Name:	Office Max	07/08/2008	\$16.21	\$355.12
Address:	16809 N 9th St, Phoenix, AZ 85022		Cash	
Category:	Miscellaneous - Other			
Memo:	Miscellaneous Pens & Markers for Walks - Pers Debit			
Name:	Kinko's	07/11/2008	\$106.67	\$1,229.72
Address:	402 E Greenway Pkwy, Phoenix, AZ 85022		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Color fliers - Personal Debit			
Name:	Office Max	07/12/2008	\$21.08	\$355.12
Address:	16809 N 9th St, Phoenix, AZ 85022		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	JRD Loan			
Name:	Kinko's	07/15/2008	\$53.60	\$1,229.72
Address:	402 E Greenway Pkwy, Phoenix, AZ 85022		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Kinko's - Personal Debit			
Name:	J&R Graphics	07/18/2008	\$2,380.83	\$8,272.43
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Name:	WELLS FARGO BANK	07/22/2008	\$11.00	\$118.34
Address:	13226 N 7th St, , Phoenix, AZ 85022		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Per statement 7/22/08			
Name:	Kinko's	07/25/2008	\$200.05	\$1,229.72
Address:	402 E Greenway Pkwy, Phoenix, AZ 85022		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Kinko's - Personal Debit			
Name:	Kinko's	07/25/2008	\$15.39	\$1,229.72
Address:	402 E Greenway Pkwy, Phoenix, AZ 85022		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Kinko's - Personal Debit			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Office Max	07/25/2008	\$108.28	\$355.12
Address:	16809 N 9th St, Phoenix, AZ 85022		Cash	
Category:	Overhead - Office supplies			
Memo:	Office Max - Personal Debit			
Name:	Kinko's	07/28/2008	\$223.92	\$1,229.72
Address:	402 E Greenway Pkwy, Phoenix, AZ 85022		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Kinko's - Personal Debit			
Name:	U.S. Postmaster	07/30/2008	\$25.20	\$25.20
Address:	Sunnyslope Station, 7th St. and Mountain View, Phoenix, AZ 85020		Cash	
Category:	Overhead - Other			
Memo:	Postage - Personal Debit			
Name:	Armored Mini-Storage Moon Valley	08/07/2008	\$57.58	\$57.58
Address:	13845 N 7th St, Phoenix, AZ 85022		Cash	
Category:	Overhead - Rent			
Name:	Home Depot	08/07/2008	\$190.18	\$353.31
Address:	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Communications - Signs			
Name:	J&R Graphics	08/07/2008	\$2,380.83	\$8,272.43
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Name:	Home Depot	08/09/2008	\$141.50	\$353.31
Address:	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Communications - Signs			
Memo:	Personal Debit			
Name:	Home Depot	08/09/2008	\$21.63	\$353.31
Address:	2650 W Thunderbird Rd, Phoenix, AZ 85023		Cash	
Category:	Communications - Signs			
Memo:	Personal Debit			
Name:	Kinko's	08/10/2008	\$118.00	\$1,229.72
Address:	402 E Greenway Pkwy, Phoenix, AZ 85022		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Personal Debit			
Name:	Home Depot	08/14/2008	\$63.07	\$76.82
Address:	12434 N Cave Creek Rd, Phoenix, AZ 85022		Cash	
Category:	Communications - Signs			
Name:	Home Depot	08/14/2008	\$13.75	\$76.82
Address:	12434 N Cave Creek Rd, Phoenix, AZ 85022		Cash	
Category:	Communications - Signs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	J&R Graphics	08/14/2008	\$1,321.26	\$8,272.43
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	J&R Graphics	08/14/2008	\$2,189.51	\$8,272.43
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Name:	Delmara Christen	08/18/2008	\$50.00	\$50.00
Address:	3116 W Evans Dr, Phoenix, AZ 85053		Cash	
Category:	Communications - production cost			
Memo:	Photography Services			
Name:	WELLS FARGO BANK	08/21/2008	\$2.00	\$118.34
Address:	13226 N 7th St, , Phoenix, AZ 85022		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Per statement 8/21/2008 (reviewed after 8/28/2008)			
Total of Operating Expenses			\$10,100.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,100.50	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	arizona democratic party	06/04/2008	\$150.00	\$150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Three Months' Access To Voter Files			
Total of Other Expenses			\$150.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$150.00	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan DOODY, JACK Original Amount of Loan: \$7.03 Original Date of Loan: 06/02/2008	06/02/2008	\$7.03
Loan Payment	07/25/2008	(\$7.03)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK Original Amount of Loan: \$21.23 Original Date of Loan: 06/06/2008	06/06/2008	\$21.23
Loan Payment	07/25/2008	(\$21.23)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK Original Amount of Loan: \$5.00 Original Date of Loan: 06/06/2008	06/06/2008	\$5.00
Loan Payment	07/25/2008	(\$5.00)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK Original Amount of Loan: \$5.00 Original Date of Loan: 06/06/2008	06/06/2008	\$5.00
Loan Payment	07/25/2008	(\$5.00)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK Original Amount of Loan: \$5.00 Original Date of Loan: 06/06/2008	06/06/2008	\$5.00
Loan Payment	07/25/2008	(\$5.00)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK Original Amount of Loan: \$5.00 Original Date of Loan: 06/09/2008	06/09/2008	\$5.00
Loan Payment	07/25/2008	(\$5.00)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK Original Amount of Loan: \$28.12 Original Date of Loan: 06/14/2008	06/14/2008	\$28.12
Loan Payment	07/25/2008	(\$28.12)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK	06/14/2008	\$27.06

Original Amount of Loan: \$27.06 Original Date of Loan: 06/14/2008		
Loan Payment	07/25/2008	(\$27.06)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK Original Amount of Loan: \$53.06 Original Date of Loan: 06/19/2008	06/19/2008	\$53.06
Loan Payment	07/25/2008	(\$53.06)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK Original Amount of Loan: \$53.60 Original Date of Loan: 06/28/2008	06/28/2008	\$53.60
Loan Payment	07/25/2008	(\$53.60)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK Original Amount of Loan: \$27.06 Original Date of Loan: 06/30/2008	06/30/2008	\$27.06
Loan Payment	07/25/2008	(\$27.06)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK Original Amount of Loan: \$3.74 Original Date of Loan: 07/01/2008	07/01/2008	\$3.74
Loan Payment	07/25/2008	(\$3.74)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK Original Amount of Loan: \$53.60 Original Date of Loan: 07/05/2008	07/05/2008	\$53.60
Loan Payment	07/25/2008	(\$53.60)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK Original Amount of Loan: \$53.06 Original Date of Loan: 07/06/2008	07/06/2008	\$53.06
Loan Payment	07/25/2008	(\$53.06)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK	07/08/2008	\$16.21

Original Amount of Loan: \$16.21 Original Date of Loan: 07/08/2008		
Loan Payment	07/25/2008	(\$16.21)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK Original Amount of Loan: \$106.67 Original Date of Loan: 07/11/2008	07/11/2008	\$106.67
Loan Payment	07/25/2008	(\$106.67)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK Original Amount of Loan: \$21.08 Original Date of Loan: 07/12/2008	07/12/2008	\$21.08
Loan Payment	07/25/2008	(\$21.08)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK Original Amount of Loan: \$53.60 Original Date of Loan: 07/15/2008	07/15/2008	\$53.60
Loan Payment	07/25/2008	(\$53.60)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK Original Amount of Loan: \$200.05 Original Date of Loan: 07/25/2008	07/25/2008	\$200.05
Loan Payment	07/25/2008	(\$200.05)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK Original Amount of Loan: \$15.39 Original Date of Loan: 07/25/2008	07/25/2008	\$15.39
Loan Payment	07/25/2008	(\$15.39)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK Original Amount of Loan: \$108.28 Original Date of Loan: 07/25/2008	07/25/2008	\$108.28
Loan Payment	07/25/2008	(\$108.28)
Loan Balance at End of Reporting Period		\$0.00
New Loan DOODY, JACK	07/28/2008	\$223.92

200893601 JACK DOODY-LEGISLATURE

Amended Qualifying Period Recap Report

Covers 06/01/2008 to 08/21/2008

Original Amount of Loan: \$223.92		
Original Date of Loan: 07/28/2008		
Loan Payment	07/31/2008	(\$223.92)
Loan Balance at End of Reporting Period		\$0.00
New Loan	07/30/2008	\$25.20
DOODY, JACK		
Original Amount of Loan: \$25.20		
Original Date of Loan: 07/30/2008		
Loan Payment	07/31/2008	(\$25.20)
Loan Balance at End of Reporting Period		\$0.00
New Loan	08/09/2008	\$21.63
DOODY, JACK		
Original Amount of Loan: \$21.63		
Original Date of Loan: 08/09/2008		
Loan Payment	08/18/2008	(\$21.63)
Loan Balance at End of Reporting Period		\$0.00
New Loan	08/09/2008	\$141.50
DOODY, JACK		
Original Amount of Loan: \$141.50		
Original Date of Loan: 08/09/2008		
Loan Payment	08/18/2008	(\$141.50)
Loan Balance at End of Reporting Period		\$0.00
New Loan	08/10/2008	\$118.00
DOODY, JACK		
Original Amount of Loan: \$118.00		
Original Date of Loan: 08/10/2008		
Loan Payment	08/18/2008	(\$118.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$1,394.09
Total Adjustments Against Outstanding Loans		-\$1,394.09
Total of Outstanding Loans After Adjustments		\$0.00

